

# Work Order ID 108861

November-01-13 10:28:26 AM

**\*108861\***

Page 1

Item ID: D206-648-013 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Ground Handling Wheel Modification  
 Start Date: 11/01/13 Start Qty: 8.00 **\*8\*** Cust Item ID:  
 Required Date: 11/15/13 Req'd Qty: 8.00 **\*8\*** Customer:  
 Reference:

Approvals: Process Plan: ML5 Date: 13-11-01 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D206-648	Rev B
----------	-------

*JB*

100 0.00

**\*100\***

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-648-013  
CHG002

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

*8*

DAS  
33  
9-89

*13-11-01*

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

*SHP*  
*13 11-1*

*8*

Work Order ID 108861

\*108861\*

Page 2

November-01-13 10:28:27 AM

Item ID: D206-648-013

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Ground Handling Wheel Modification

Stop \*NS2\*

Start Date: 11/01/13 Start Qty: 8.00 \*8\*

Cust Item ID:

Required Date: 11/15/13 Req'd Qty: 8.00 \*8\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

\*130\*

Packaging

Memo

0.00

PK13

Identify and pack for shipping as per PPP D206-648-013

80

13-11-01

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

13/11/07

ME  
13-11-05

# Picklist Print

November-01-13 10:28:30 AM

Page 1 1/2

Work Order ID: 108861

\*108861\*

Parent Item: D206-648-013

\*D206-648-013\*

Parent Item Name: Ground Handling Wheel Modification

Start Date: 11/01/13

Required Date: 11/15/13

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A05.09.23New issueKJ/JLM  
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2652		Manufactured	No			110	Each	1,093.000	8	64			
*D2652*											DAS		
Bushing											33		
											9-89		

Shp 87

## Location

## Loc Qty

## Loc Code

FG	44	
31985	44	
ST013	317	
101755	5	
104848	12	
106590	300	
ST014	732	
102204	126	
103022	200	
103642	200	
103643	200	
99029	6	

\*\*  
9-89

104848  
50106590

102204

D3414-041

Manufactured No

110

Each

4.0000

\*D3414-041\*

Lug

\*\*  
163607

DAS  
33  
9-89

13-11-01

Shp 87

## Location

## Loc Qty

## Loc Code

ST445	3	
106451	3	
ST471	1	
102158	1	

# Picklist Print

November-01-13 10:28:30 AM

Page 2

Work Order ID: 108861

\*108861\*

Parent Item: D206-648-013

\*D206-648-013\*

Parent Item Name: Ground Handling Wheel Modification

Start Date: 11/01/13

Required Date: 11/15/13

Start Qty: 8.00

Required Qty: 8.00

AN3C37A Purchased No

110 Each

135.0000

**\*AN3C37A\***  
BOLT

43 32  
\*\* 6  
3-89

DAS  
33  
9-89

Shp 8x

## Location

## Loc Qty

## Loc Code

ST353

135

122491

1

M126176

4

M126330

30

M126345

100

30x126330  
2x126345

NAS1149C0363R Purchased No

110 Each

1,720.000

**\*NAS1149C0363R\***  
Washer

4 32  
3-89

DAS  
33  
9-89

Shp 8x

## Location

## Loc Qty

## Loc Code

FP001

775

114742

775

ST292

945

114742

42

122063

18

122441

885

122441

MS21043-3 Purchased No

110 Each

1,506.000

**\*MS21043-3\***  
Nut

4 32  
3-89

DAS  
33  
9-89

13-11-01

Shp 8x

## Location

## Loc Qty

## Loc Code

FG

80

103691

80

ST315

1426

124555

191

m126741

1235

126741

November-01-13 10:28:30 AM

Shop Packet Print

Page 2

FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE  
DART INSTALLATION INSTRUCTIONS.

REFERENCE ONLY

SW

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		D206-648-011	GROUND HANDLING KIT
	X	D206-648-013	GROUND HANDLING KIT
8	8	D2652	BUSHING
2		D2659	GHW LUG
	2	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	4	AN3C37A	BOLT
	4	AN960C10	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	4	MS21043-3	NUT

RELEASED  
09/12/16

B	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.		AJS	08.09.24
A	NEW ISSUE		JB	97.11.03
REV.	DESCRIPTION		BY	DATE
DESIGN	JB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. D206-648 TITLE GND HANDLING WHEEL (GHW) INSTL REV. B SHEET 1 OF 1 SCALE NONE COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD		
DRAWN	AJS			
CHECKED				
MFG. APPR.	N/A			
APPROVED				
DE APPR.				
DATE	08.09.24			

Work Order ID 108861

November-01-13 10:28:26 AM

\*108861\*

Page 1

Item ID: D206-648-013

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Ground Handling Wheel Modification

Stop

\*NS2\*

Start Date: 11/01/13

Start Qty: 8.00

\*8\*

Cust Item ID:

Required Date: 11/15/13

Req'd Qty: 8.00

\*8\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 13-11-01

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D206-648	Rev B	<u>JB</u>							
100		0.00							
*100*									
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D206-648-013 CHG002								
110	Pick Kit	0.00							
*110*									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

MLJ 13-11-01

8



DAC  
33  
9-85

13-11-01

8

8

SHP

13 11-1